SOLICITATION	N/CONTRAC fferor To Com					IS 1	. Requisition	Number		Page	1 <b>Of</b> 21	
2. Contract No.		. Award/Ef			Order Number	5	. Solicitation			6. Solici	tation Issue	Date
7. For Solicitation Information Call:	A	A. Name KATRIENA	VERSTRA	ETE		В		Number (N	No Collect Calls)		<b>Due Date/I</b> PR10 03:4	
AMSTA-	-ROCK ISLAND -LC-CTR-R ISLAND IL 6	1299-7630	Code	W52H09	10. This Acc	cted	on Is % For	Unles	ery For FOB Dest ss Block Is Marked Schedule		12. Discou	nt Terms
					H	Busin		X 13a	a. This Contract Is Under DPAS (18			
					Small 8(A)	Disad	v Business	13b. Rati	-		,	
					SIC:		Ī		od Of Solicitation		1	
e-mail: VERSTRAE	TEK@RIA.ARM	Y.MIL	Code		Size Standar 16. Adminis		D <sub>v</sub>	X RFQ	IFB		RFP Code	1
SEE SCHEDU	LE		_				·					
17. Contractor/Off	feror Code		Facility		18a. Payme	nt Wil	l Be Made By				Code	
Telephone No.	Remittance Is I	Different An	d Put Suc	h	18b. Submit	t Invoi	ces To Addre	ss Shown	In Block 18a Unle	ss Block F	Below Is Ch	ecked
	In Offer		20.			See	Addendum 21.	22.	23.			4.
Item No.		Schedu	20. le Of Supj	olies/Servi	ices		Quantity	Unit	Unit Price	e		ount
	(	SEE Attach Addi	SCHEDUL		ocessary)							
25. Accounting An					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		1		26. Total Award	Amount	For Govt. 1	Use Only)
X 27a. Solicitation	on Incorporate	s By Refere	nce FAR	52.212-1,	52.212-4. FAR	52,212	2-3 And 52.21	2-5 Are A	ttached.	X Are	Are Not	Attached.
27b.Contract/	Purchase Orde	er Incorpora	tes By Re	ference F	AR 52.212-4. F	FAR 52	2.212-5 Is Atta	ached. A	ddenda [	Are	Are Not	Attached.
Forth Or Otherwis The Terms And Co	fice. Contract se Identified A anditions Speci	or Agrees T bove And O ified Herein	o Furnish n Any Ad	And Deli	iver All Items S	Set Fo	Including A Accepted As	ny Additio s To Items	Your Offer ons Or Changes W	hich Are	Set Forth F	
30a. Signature Of	Offeror/Contr	actor				31a.	United States	Of Ameri	ica (Signature Of C	Contractii	ng Officer)	
30b. Name And Tit	tle Of Signer (	Type Or Pri	int) 3	0c. Date S	igned	31b.	Name Of Cor	tracting (	Officer (Type Or F	Print)	31c. Date	Signed
32a. Quantity In C	column 21 Has	Been	<u>l</u>			33. S	hip Number		34. Voucher Nu	mber		nt Verified ect For
Received	Inspected	Accep	ted And (	Conforms	To The		Partial	Final				
32b. Signature Of	Authorized Go		act Except Representa		l 2c. Date		ayment Complete	Parti	ial Final	1	37. Chec	k Number
						_	/R Account N		39. S/R Voucher		40. Paid	Ву
42a. Received By (Print)						1						
41a. I Certify This 41b. Signature And					t 1c. Date	42b.	Received At (	Location)			-	
						42c. ]	Date Recd (Y	YMMDD)	42d. Total Co	ntainers	-	
Authorized For Lo	real Reproduct	ion							Standard I	Form 144	9 (10-95)	

#### Reference No. of Document Being Continued

PIIN/SIIN DAAE20-02-T-0223

MOD/AMD

Page 2 of 21

#### Name of Offeror or Contractor:

SUPPLEMENTAL INFORMATION

The item to be procured is for a Range Control System to support the Intermediate New Generation Army Targetry Systems (INGATS) Live Fire Training Ranges in Korea. The Range Diagram is included as Addendum (3) to this solicitation and the frequency for the range is 151.000MhZ. This proposal should include hardware, software, installation and training on the system. This solicitation is restricted to Caswell International Corporation, 2540 Second Street NE, Minneapolis, MN 55418. Offers from concerns other than the above are not solicited.

\*\*\* END OF NARRATIVE A 001 \*\*\*

REQUIREMENTS FOR INFORMATION OTHER THAN COST OR PRICING DATA

For these commercial items, the offeror shall submit, at a minimum, information on prices at which the same item or similiar items have previously been sold in the commercial market that is adequate for evaluating the reasonableness of the price for this acquisition. For catalog items, this may include a copy of the catalog and its date or audited prices for same or similar buys. Provide a copy or describe current discount policies and price lists (published or unpublished), e.g., wholesale, original equipment manufacturer, or reseller. Also, explain the basis of each offered price and its relationship to the established catalog price, including how the proposed price relates to the price of recent sales in quantities similar to the proposed quantities. The above requested information should provide a basis for determining the price fair and reasonable. If not, the Government reserves the right to request the submission of additional information other than cost or pricing data in support of the reasonableness of the offered unit prices.

\*\*\* END OF NARRATIVE A 002 \*\*\*

For Local Clauses See: https://aais.ria.army.mil

Regulatory Cite Title Date

52-201-4501 NOTICE ABOUT TACOM-RI OMBUDSMAN NOV/1995
TACOM-RI

- a. We have an Ombudsman Office here at TACOM-RI. Its purpose is to open another channel of communication with TACOM-RI contractors.
  - b. If you think that this solicitation:
    - 1. has inappropriate requirements; or
    - 2. needs streamlining; or
    - 3. should be changed

you should first contact the buyer or the Procurement Contracting Officer (PCO).

- c. The buyer's name, phone number and address are on the cover page of this solicitation.
- d. If the buyer or PCO doesn't respond to the problem to your satisfaction, or if you want to make comments anonymously, you can contact the Ombudsman Office. The address and phone number are:

U.S. Army TACOM-RI
AMSTA-AQ-AR (OMBUDSMAN)
Rock Island IL 61299-7630
Phone: (309) 782-3223
Electronic Mail Address: amsta-aq-ar@ria.army.mil

- e. If you contact the Ombudsman, please provide him with the following information:
  - (1) TACOM-RI solicitation number;
  - (2) Name of PCO;
  - (3) Problem description;
  - (4) Summary of your discussions with the buyer/PCO.

#### Reference No. of Document Being Continued

PIIN/SIIN DAAE20-02-T-0223

MOD/AMD

**Page** 3 **of** 21

Name of Offeror or Contractor:

(End of clause)

(AS7006)

2 52.215-4503 NOTICE TO OFFERORS - ELECTRONIC BID/OFFER RESPONSE REQUIRED
TACOM-RI

FEB/2002

- 1. In accordance with Management Reform Memorandum (MRM) #2 from the Department of Defense (DoD), all Services are required to eliminate paper from their acquisition process by January 1, 2000 (see information at http://www.acq.osd.mil/pcipt/).
- 2. In response to this mandates, TACOM-RI has established the capability to receive bids, proposals, and quotes electronically. A hotlink from the TACOM-RI Solicitation Page has been activated to fully automate the response process (see http://aais.ria.army.mil/aais/SOLINFO/index.htm).
- 3. <u>IMPORTANT</u>: Bids/proposals/quotes in response to this solicitation are REQUIRED to be submitted in electronic format. Hard copy bids/offers/quotes WILL NOT BE ACCEPTED.
  - 4. Your attention is drawn to the following clauses in Section L of this solicitation for instructions and additional information:

LS7011, Electronic Bids/Offers - TACOM-RI (TACOM-RI 52.215-4510)

LS7013, Electronic Award Notice - TACOM-RI (TACOM-RI 52.215-4511)

(End of clause)

(AS7004)

3 52.233-4503 AMC-LEVEL PROTEST PROGRAM TACOM-RI

JUN/1998

(OCTOBER 1996)

If you have complaints about this procurement, it is preferable that you first attempt to resolve those concerns with the responsible contracting officer. However, you can also protest to Headquarters, AMC. The HQ, AMC-Level Protest Program is intended to encourage interested parties to seek resolution of their concerns within AMC as an Alternative Dispute Resolution forum, rather than filing a protest with General Accounting Office or other external forum. Contract award or performance is suspended during the protest to the same extent, and within the same time periods, as if filed at the GAO. The AMC protest decision goal is to resolve protests within 20 working days from filing. To be timely, protests must be filed within the periods specified in FAR 33.103. Send protests (other than protests to the contracting officer) to:

HQ Army Materiel Command Office of Command Counsel ATTN: AMCCC-PL 5001 Eisenhower Avenue Alexandria, VA 22333-0001

Facsimile number (703) 617-4999/5680 Voice Number (703) 617-8176

The AMC-level protest procedures are found at:

http://www.amc.army.mil/amc/cc/protest.html

If Internet access is not available contact the contracting officer or HQ, AMC to obtain the AMC-Level Protest Procedures.

(END OF CLAUSE)

(AS7010)

# Reference No. of Document Being Continued PIIN/SIIN DAAE20-02-T-0223

MOD/AMD

Page 4 of 21

# Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	Supplies or Services and Prices/Costs				
	CASWELL RANGEMASTER 9000 COMPUTER CNTL SYS	1	EA	\$	\$
	SECURITY CLASS: Unclassified Monitor 17"				
	English Keyboard				
	Mouse				
	Laser Printer Uninterruptible Power Supply				
	Screen Display in English				
	Technical Manuals				
	FOB U.S. Port of Exit				
	Delivery Due: 60 Days After Award				
	(End of narrative B001)				
	Packaging and Marking				
	<u>Inspection and Acceptance</u> INSPECTION: Destination				
0002	Supplies or Services and Prices/Costs				
	CASWELL RZ9 COMPUTER CONTROL RADIO INTERFACE	1	LO	\$	\$
	SECURITY CLASS: Unclassified				
	Antenna				
	Transmission Line Cables				
	FOB U.S. Port of Exit				
	Delivery Due: 60 Days After Award				
	(Prd of resumbing 2001)				
	(End of narrative B001)				
	Packaging and Marking				
	Inspection and Acceptance				
	INSPECTION: Destination				
0003	Supplies or Services and Prices/Costs				
	INSTALLATION, TRAINING, & TESTING				
	SECURITY CLASS: Unclassified Travel				
	Transportation				
	Installation & Set-Up Rangemaster/INGRATS				
	Inspection & Testing Rangemaster Training and Corresponding Courseware				
	FOB U.S. Port of Exit				
	Delivery Due: 60 Days After Award				
		]	<u> </u>		

# Reference No. of Document Being Continued PIIN/SIIN DAAE20-02-T-0223 MOD/AMD

**Page** 5 **of** 21

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	LINIT	UNIT PRICE	AMOUNT
TIEM NO	SUPPLIES/SERVICES	QUANTITY	UNII	UNII PRICE	AMOUNT
	(End of narrative B001)				

CONTINUATION SHEET	Reference No. of Document Bein	ng Continued	Page 6 of 21
CONTINUATION SHEET	PIIN/SIIN DAAE20-02-T-0223	MOD/AMD	

#### Name of Offeror or Contractor:

DELIVERIES OR PERFORMANCE

For Local Clauses See: https://aais.ria.army.mil

4	52.247-34	F.O.B. DESTINATION	NOV/1991
5	52.247-48	F.O.B. DESTINATION - EVIDENCE OF SHIPMENT	FEB/1999
6	52.247-4531	COGNIZANT TRANSPORTATION OFFICER	MAY/1993
	TACOM-RI		

- (a) The contract administration office designated at the time of contract award, or the office servicing the point of shipment if subsequently designated by the original office, will be the contact point to which the contractor will:
- (1) Submit, as necessary, DD Form 1659, Application for U.S. Government Bill(s) of Lading/Export Traffic Release, in triplicate at least ten days prior to date supplies will be available for shipment;
  - (2) Obtain shipping instructions as necessary for F.O.B. Destination delivery; and
- (3) Furnish necessary information for MILSTRIP/MILSTAMP or other shipment documentation and movement control, including air and water terminal clearances.
- (4) For FMS, at least 10 days in advance of actual shipping date the contractor should request verification of ''Ship to'' and ''Notification'' address from the appropriate DCMAO.
  - (b) The contract administration office will provide to the contractor data necessary for shipment marking and freight routing.
- (c) The contractor shall not ship directly to a Military air or water port terminal without authorization by the designated point of contact.

(End of Clause)

(FS7240)

#### Reference No. of Document Being Continued

PIIN/SIIN DAAE20-02-T-0223

MOD/AMD

Page 7 of 21

#### Name of Offeror or Contractor:

SPECIAL CONTRACT REQUIREMENTS

For Local Clauses See: https://aais.ria.army.mil

- 7 52.246-4500 MATERIAL INSPECTION & RECEIVING REPORTS (DD FORM 250) NOV/2001
- (a) Material Inspection and Receiving Report(s) (DD Form 250), are required to be prepared and furnished to the Government under the clause of this contract entitled 'Material Inspection and Receiving Report'. Distribution of reports to the Purchasing Office (in accordance with DoD FAR Supplement Appendix F) shall be accomplished electronically.
- (b) Two copies of the DD Form 250 are required to be submitted to the Purchasing Office. To satisfy this submission requirement electronically, the completed documents may be transmitted via electronic mail, or data fax. The electronic mail address for submission is verstraetek@ria.army.mil The data fax number for submission is (309) 782-6992, ATTN: Kitty Ver Straete.
- (c) Any additional copies required in accordance with Appendix F may be submitted to the addresses identified below via the U. S. Postal Service:

(End of Clause)

(HS6510)

CONTRACT CLAUSES

For Local Clauses See: https://aais.ria.army.mil

8	52.212-4	CONTRACT TERMS AND CONDITIONS- COMMERCIAL ITEMS	FEB/2002
9	252.246-7000	MATERIAL INSPECTION AND RECEIVING REPORT	DEC/1991
	DFARS		
10	52.212-5	CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR	DEC/2001
		EXECUTIVE ORDERS - COMMERCIAL ITEMS	

- (a) The Contractor shall comply with the following FAR clauses, which are incorporated in this contract by reference, to implement provisions of law or Executive orders applicable to acquisitions of commercial items:
  - (1) 52.222-3, Convict Labor (E.O. 11755); and
  - (2) 52.233-3, Protest after Award (31 U.S.C. 3553).
- (b) The Contractor shall comply with the FAR clauses in this paragraph (b) which the contracting officer has indicated as being incorporated in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items or components:
- \_\_\_\_(1) 52.203-6, Restrictions on Subcontractor Sales to the Government, with Alternate I (41 U.S.C. 253g and 10 U.S.C. 2402).
  - \_\_\_\_(2) 52.219-3, Notice of HUBZone Small Business Set-Aside (Jan 1999).
- \_\_\_\_\_(3) 52.219-4, Notice of Price Evaluation Preference for HUBZone Small Business Concerns (Jan 1999)(if the offeror elects to waive the preference, it shall so indicate in its offer).
- \_\_\_\_(4)(i.) 52.219-5, Very Small Business Set-Aside (pub.L. 103-403, section 304, Small Business Reauthorization and Amendments Act of 1994).

# Reference No. of Document Being Continued

PIIN/SIIN DAAE20-02-T-0223

MOD/AMD

Page 8 of 21

# Name of Offeror or Contractor:

(ii.) Alternate I to 52.219-5.
(iii.) Alternate II to 52.219-5.
(5) 52.219-8, Utilization of Small Business Concerns (15 U.S.C. 637(d)(2) and (3));
(6) 52.219-9, Small Business Subcontracting Plan (15 U.S.C. 637(d)(4));
(7) 52.219-14, Limitations on Subcontracting (15 U.S.C. 637(a)(14)).
(8)(i) 52.219-23, Notice of Price Evaluation Adjustment for Small Disadvantaged Business Concerns (Pub.L. 103-355, section 7102, and 10 U.S.C. 2323)(if the offeror elects to waive the adjustment, it shall so indicate in its offer).
(ii) Alternate I of 52.219-23
(9) 52.219-25, Small Disadvantaged Business Participation Program - Disadvantaged Status and Reporting (Pub. L. 103-355, section 7102, and 10 U.S.C.2323).
(10) 52,219-26, Small Disadvantaged Business Participation Program - Incentive Subcontracting (Pub.L.103-355, section 7102, and 10 U.S.C.2323).
_X_(11) 52.222-21, Prohibition of Segregated Facilities (Feb 99).
X(12) 52.222-26, Equal Opportunity (E.O. 11246).
_X_(13) 52.222-35, Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (38 U.S.C. 4212).
X(14) 52.222-36, Affirmative Action for Handicapped Workers (29 U.S.C. 793).
X(15) 52.222-37, Employment Reports on Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (38 U.S.C. 4212).
X(16) 52.222-19, Child Labor - Cooperation with Authorities and Remedies (E.O. 13126).
(17)(i) 52.223-9, Estimate of Percentage of Recovered Material Content for EPA-Designated Products (42 U.S.C.
6962(c)(3)(A)(ii) (ii) Alternate I of 52.223-9 (42 U.S.C. 6962(i)(2)(C).
(18) 52.225-1, Buy American Act - Balance of Payments Program - Supplies (41 U.S.C. 10a-10d).
(19)(i) 52.225-3, Buy American Act - North American Free Trade Agreement - Israeli Trade Act - Balance of Payments Program (41 U.S.C. 10a-10d, 19 U.S.C. 3301 note 19 U.S.C.2112 note).
(ii) Alternate I of 52.225-3.
(iii) Alternate II of 52.225-3.
(20) 52.225-5, Trade Agreements (19 U.S.C. 2501. et seq., 19 U.S.C. 3301 note.)
X(21) 52.225-13, Restriction on Certain Foreign Purchases (E.O. 12722, 13059, 13067, 13121, and 13129).
(22) 52.225-15, Sanctioned European Union Country End Products (E.O. 12849).
(23) 52.225-16, Sanctioned European Union Country Services (E.O. 12849).
X(24) 52.232-33, Payment by Electronic Funds Transfer - Central Contractor Registration (31 U.S.C. 3332).
(25) 52.232-34, Payment by Electronic Funds - Other than Central Contractor Registration (31 U.S.C. 3332).
(26) 52.232-36, Payment by Third Party (31 U.S.C.3332).
(27) 52.239-1, Privacy or Security Safeguards (5 U.S.C. 552a)

#### Reference No. of Document Being Continued **CONTINUATION SHEET**

Page 9 of 21

PIIN/SIIN DAAE20-02-T-0223

MOD/AMD

#### Name of Offeror or Contractor:

- \_X\_(28)(i) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (46 U.S.C. 1241).
- (ii) Alternate I of 52.247-64.
- (c) The Contractor shall comply with the FAR clauses in this paragraph (c), applicable to commercial services, which the Contracting Officer has indicated as being incorporated into this contract by reference to implement provisions of law or executive orders applicable to acquisitions of commercial items or components:
- \_(1) 52.222-41, Service Contract Act of 1965, As amended (41 U.S.C. 351, et seq.). Subcontracts for certain commercial services may be exempt from coverage if they meet the criteria in FAR 22.1003-4(c) or (d) (see DoD class deviation number 2000-0006).
  - \_(2) 52.222-42, Statement of Equivalent Rates for Federal Hires (29 U.S.C. 206 and 41 U.S.C. 351, et seq.).
- \_\_\_\_(3) 52.222-43, Fair Labor Standards Act and Service Contract Act Price Adjustment (Multiple Year and Option Contracts) (29 U.S.C. 206 and 41 U.S.C. 351, et seq.).
- \_\_(4) 52.222-44, Fair Labor Standards and Service Contract Act Price Adjustment (29 U.S.C. 206 and 41 U.S.C. 351, et sea.).
- (5) 52.222-47, SCA Minimum Wages and Fringe Benefits Applicable to Successor Contract Pursuant to Predecessor Contractor Collective Bargaining Agreement (CBA) (41 U.S.C. 351, et seq.).
- (d) Comptroller General Examination of Record. The Contractor shall comply with the provisions of this paragraph (d) if this contract was awarded using other than sealed bid, is in excess of the simplified acquisition threshold, and does not contain the clause at 52.215-2, Audit and Records - Negotiation.
- (1) The Comptroller General of the United States, or an authorized representative of the Comptroller General, shall have access to and right to examine any of the Contractor's directly pertinent records involving transactions related to this contract.
- (2) The Contractor shall make available at its offices at all reasonable times the records, materials, and other evidence for examination, audit, or reproduction, until 3 years after final payment under this contract or for any shorter period specified in FAR Subpart 4.7, Contractor Records Retention, of the other clauses of this contract. If this contract is completely or partially terminated, the records relating to the work terminated shall be made available for 3 years after any resulting final termination settlement. Records relating to appeals under the disputes clause or to litigation or the settlement of claims arising under or relating to this contract shall be made available until such appeals, litigation, or claims are finally resolved.
- (3) As used in this clause, records include books, documents, accounting procedures and practices, and other data, regardless of type and regardless of form. This does not require the Contractor to create or maintain any record that the Contractor does not maintain in the ordinary course of business or pursuant to a provision of law.
- (e) Notwithstanding the requirements of the clauses in paragraphs (a), (b), (c), or (d) of this clause, the Contractor is not required to include any FAR clause, other than those listed below (and as may be required by an addenda to this paragraph to establish the reasonableness of prices under Part 15), in a subcontract for commercial items or commercial components-
  - (1) 52.222-26, Equal Opportunity (E.O. 11246);
- (2) 52.222-35, Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (38 U.S.C. 4212);
  - (3) 52.222-36, Affirmative Action for Handicapped Workers (29 U.S.C. 793);
- (4) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (46 U.S.C. 1241) (flow down not required for subcontracts awarded beginning May 1, 1996); and
  - (5) 52.222-41, Service Contract Act of 1965, As Amended (41 U.S.C. 351, et seq.).

(End of clause)

(IF6260)

## Reference No. of Document Being Continued

(a) The Contractor agrees to comply with any clause that is checked in the following list of DFARS clauses which, if checked, is

PIIN/SIIN DAAE20-02-T-0223

MOD/AMD

Page 10 of 21

#### Name of Offeror or Contractor:

included in t or components	this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial item s.
52.	.203-3 Gratuities (Apr 1984) (10 U.S.C. 2207)
252	2.205-7000 Provision of Information to Cooperative Agreement Holders (Dec 1991)(10 U.S.C. 2416).
252	2.206-7000 Domestic Source Restriction (Dec 1991)(10 U.S.C. 2304).
252	2.209-7001, Disclosure of Ownership or Control by the Government of a Terrorist Country (Mar 1998) (10 U.S.C. 2327)
252 J.S.C. 637).	2.219-7003 Small, Small Disadvantaged and Women-Owned Small Business Subcontracting Plan (DoD Contracts) (Apr 1996)(15
252 J.S.C. 637 no	2.219-7004 Small, Small Disadvantaged and Women-Owned Small Business Subcontracting Plan (Test Program) (Jun 1997) (15 ote).
x252	2.225-7001 Buy American Act and Balance of Payments Program (Mar 1998)(41 U.S.C. 10a-10d, E.O. 10582).
	2.225-7007 Buy American ActTrade AgreementsBalance of Payments Program (Sep 2001)(41 U.S.C. 10a-10d, 19 U.S.C. 2501-U.S.C. 3301 note).
252	2.225-7012 Preference for Certain Domestic Commodities (Aug 2000)(10 U.S.C. 2241 note)
252	2.225-7014 Preference for Domestic Speciality Metals ((Mar 1998) (10 U.S.C. 2241 note).
252	2.225-7015 Preference for Domestic Hand or Measuring Tools (Dec 1991)(10 U.S.C. 2241 note).
	2.225-7016 Restriction on Acquisition of Ball and roller Bearings(Dec 2000)Alternate I)(Dec 2000) (Section 8064 of Pub. L. 106-259).
252	2.225-7021 Trade Agreements (Sep 2001)(19 U.S.C. 2501-2518 and 19 U.S.C. 3301 note).
252	2.225-7027 Restriction on Contingent Fees for Foreign Military Sales (Mar 1998)(22 U.S.C. 2779)
252	2.225-7028 Exclusionary Policies and Practices of Foreign Governments (Dec 1991)(22 U.S.C. 2755).
252	2.225-7029 Preference for United States or Canadian Air Circuit Breakers (Aug 1998)(10 U.S.C. 2534(a)(3)).
	2.225-7036 Buy American ActNorth American Free Trade Agreement Implementation ActBalance of Payments Program (Mar 1998)Alternate I)(Sep 1999) (41 U.S.C. 10a-10d and 19 U.S.C. 3301 note).
252	2.227-7015 Technical Data - Commercial Items (Nov 1995)(10 U.S.C. 2320).
252	2.227-7037 Validation of Restrictive Markings on Technical Data (Sep 1999)(10 U.S.C. 2321).
252	2.243-7002 Requests for Equitable Adjustment (Mar 1998) (10 U.S.C. 2410)
	2.247-7023 Transportation of Supplies by Sea (Mar 2000) (Alternate I)(Mar 2000) Alternate II) (Mar 2000)(10 U.S.C. 2631).
252	2.247-7024 Notification of Transportation of Supplies by Sea (Mar 2000)(10 U.S.C. 2631).
Executive Ord	addition to the clauses listed in paragraph (e) of the Contract Terms and Conditions Required to Implement Statutes or ders-Commercial Items clause of this contract (Federal Acquisition Regulation 52.212-5), the Contractor shall include the following clause, if applicable, in subcontracts for commercial items or commercial components, awarded at any tier under t:

252.225-7014, Preference for Domestic Speciality Metals, Alternate I (Mar 1998)(10 U.S.C. 2241 note).

252.247-7024, Notification of Transportation of Supplies by Sea (Mar 2000) (10 U.S.C. 2631).

252.247-7023, Transportation of Supplies by Sea (Mar 2000)(10 U.S.C.2631).

CONTINUATION SHEET	Reference No. of Document Bo	Page 11 of 21		
CONTINUATION SHEET	PIIN/SIIN DAAE20-02-T-0223	MOD/AMD		
Name of Offeror or Contractor:				

(IA6720)

# Reference No. of Document Being Continued

PIIN/SIIN DAAE20-02-T-0223

MOD/AMD

Page 12 of 21

## Name of Offeror or Contractor:

LIST OF ATTACHMENTS

List of			Number	
Addenda	Title	Date	of Pages	Transmitted By
Attachment 001	FAR 52.212-4, CONTRACT TERMS AND CONDITIONS - COMMERCIAL		004	
	ITEMS			
Attachment 002	FAR 52.212-1, INSTRUCTIONS TO OFFERORS - COMMERCIAL ITEMS		004	
Attachment 003	RANGE DIAGRAM		001	

For Local Clauses See: https://aais.ria.army.mil

The following documents are hereby attached by reference and form a part of this acquisition. These documents are available in electronic format on the internet at http://aais.ria.army.mil/aais/SOLINFO/index.htm. Vendors should ensure that they have the correct revisions in their possession prior to submitting a bid proposal/quote.

List of Addenda	<u>Title</u>	<u>Date</u>	Number of Pages
Attachment 1A	Instructions for Completing DD Form 1423	JUN 90	1 Pg
Attachment 2A	IOC Form 715-3	FEB 96	2 Pgs
Attachment 3A	AMCCOM Form 71-R	01OCT88	2 Pgs
Attachment 4A	Guidance on Documentation of Contract Data Requirements List (CDRL)		2 Pgs
Attachment 5A	Disclosure of Lobbying Activities (SF-LLL)		3 Pgs
Attachment 6A	Data Delivery Description - Engineering Change Proposal	JUL 01	9 Pgs
Attachment 7A	Data Delivery Description - Notice of Revision	JUL 01	2 Pgs
Attachment 8A	Data Delivery Description - Request for Deviation	JUL 01	4 Pgs

(End of Clause)

(JS7001)

CONTENTA DIONI	OTTEM
CONTINUATION	SHEET

#### Reference No. of Document Being Continued

PIIN/SIIN DAAE20-02-T-0223

MOD/AMD

Page 13 of 21

#### Name of Offeror or Contractor:

REPRESENTATIONS, CERTIFICATIONS, AND OTHER STATEMENTS OF OFFERORS

For Local Clauses See: https://aais.ria.army.mil

- 12 52.212-3 OFFEROR REPRESENTATIONS AND CERTIFICATIONS COMMERCIAL ITEMS FEB/2002
  ALTERNATE I, II & III
- (a) Definitions. As used in this provision:

"Emerging Small Business" means a small business concern whose size is no greater than 50 percent of the numerical size standard for the NAICS designated.

"Forced or indentured child labor means all work or service -

- (1) Exacted from any person under the age of 18 under the menace of any penalty for its nonperformance and for which the worker does not offer himself voluntarily; or
- (2) Performed by any person under the age of 18 pursuant to a contract the enforcement of which can be accomplished by process or penalties.

"Service-disabled veteran-owned small business concern" -

- (1) Means a small business concern -
- (i) Not less than 51 percent of which is owned by one or more service-disabled veterans, or, in the case of any publicly owned business, not less than 51 percent of the stock of which is owned by one or more service-disabled veterans; and
- (ii) The management and daily business operations of which are controlled by one or more service-disabled veterans or, in the case of a veteran with permanent and severe disability, the spouse or permanent caregiver of such veteran.
- (2) Service-disabled veteran means a veteran, as defined in 38 U.S. C. 101(2), with a disability that is service-connected, as defined in 38 U.S. C. 101(16).

"Small business concern" means a concern, including its affiliates, that is independently owned and operated, not dominant in the field of operation in which it is bidding on Government contracts, and qualified as a small business under the criteria in 13 CFR Part 121 and size standards in this solicitation.

"Veteran-owned small business concern" means a small business concern -

- (1) Not less than 51 percent of which is owned by one or more veterans \_as defined at 38 U.S.C. 101(2) or, in the case of any publicly owned business, not less than 51 percent of the stock of which is owned by one or more veterans; and
  - (2) The management and daily business operations of which are controlled by one or more veterans.

"Women-owned small business concern" means a small business concern -

- (1) That is at least 51 percent owned by one or more women; or, in the case of any publicly owned business, at least 51 percent of the stock of which is owned by one or more women; and
  - (2) Whose management and daily business operations are controlled by one or more women.

"Women-owned business concern" means a concern which is at least 51 percent owned by one or more women; or in the case of any publicly owned business, at least 51 percent of it's stock of which is owned by one or more women; and whose management and daily business operations are controlled by one or more women.

- (b) Taxpayer identification number (TIN) (26 U.S.C. 6109, 31 u.s.c. 7701).(Not applicable if the offeror is required to provide this information to a central contractor registration database to be eligible for award.)
- (1) All offerors must submit the information required in paragraphs (b)(3) through (b)(5) of this provision to comply with debt collection requirements of 31 U.S.C. 7701(c) and 3325(d), reporting requirements of 26 U.S.C. 6041, 6041A, and 6050M, and implementing regulations issued by the Internal Revenue Service (IRS).
  - (2) The TIN may be used by the Government to collect and report on any delinquent amounts arising out of the offeror's

# Reference No. of Document Being Continued

PIIN/SIIN DAAE20-02-T-0223

MOD/AMD

Page 14 of 21

## Name of Offeror or Contractor:

relationship with the Government (31 U.S.C. 7701(c)(3). If the resulting contract is subject to the payment reporting requirements described in FAR 4.904, the TIN provided hereunder may be matched with IRS records to verify the accuracy of the offeror's TIN.

described in FAR 4.904, the TIN provided hereunder may be matched with IRS records to verify the accuracy of the offeror's TIN.	
(3) Taxpayer Identification Number (TIN).	
TIN:	
TIN has been applied for.	
TIN is not required because:	
Offeror is a nonresident alien, foreign corporation, or foreign partnership that does not have income	
effectively connected with the conduct of a trade or business in the United States and does not have an office of place of business or a fiscal paying agent in the United States;	or
Offeror is an agency or instrumentality of a foreign government;	
Offeror is an agency or instrumentality of the Federal Government;	
(4) Type of Organization.	
Sole proprietorship	
Partnership	
Corporate entity (not tax-exempt);	
Corporate entity (tax-exempt);	
Government entity (Federal, State, or local);	
Foreign government;	
International organization per 26 CFR 1.6049-4;	
Other	
(5) Common Parent.	
Offeror is not owned or controlled by a common parent.	
Name and TIN of common parent:	
Name	
TIN	
(c) Offerors must complete the following representations when the resulting contract is to be performed inside the United States its territories or possessions, Puerto Rico, the Trust Territory of the Pacific Islands, or the District of Columbia. Check all that apply.	,
(1) Small business concern. The offeror represents, for general statistical purposes, that it	
is,	
is not	
a small business concern.	
(2) Veteran-owned small business concern. (Complete only if the offeror represented itself as a small business concern in paragraph $(c)(1)$ of this provision.) The offeror represented as part of its offer that it	
is,	
is not	
a veteran-owned small business concern.	
a veteral owned billiar bubbless concern.	
(3) Service-disabled veteran-owned small business concern. (Complete only if the offeror represented itself as a veteran-owned small business concern in paragraph (c)(2) of this provision.) The offeror represents as part of its offer that it	
is,	
is not	
a service-disabled veteran-owned small business concern.	
(4) Small disadvantaged business concern. (Complete only if the offeror represented itself as a small business concern in paragraph (c)(1) of this provision). The offeror represents, for general statistical purposes, that it	
is	
is not	
a small disadvantaged business concern as defined in 13 CFR 124.1002.	
(5) Women-owned small business concern.(Complete only if the offeror represented itself as a small business concern in paragraph (c)(1) of this provision.) The offeror represents that it	

#### Reference No. of Document Being Continued

PIIN/SIIN DAAE20-02-T-0223

MOD/AMD

Page 15 of 21

#### Name of Offeror or Contractor:

is no

a women-owned small business concern.

Note: Complete paragraphs (c)(6) and (c)(7) only if this solicitation is expected to exceed the simplified acquisition threshold.

(6) Women-owned business concern (other than small business concern). (Complete only if the offeror is a women-owned business concern and did not represent itself as a small business concern in paragraph (c)(1) of this provision.) The offeror represents that it

is

is not

a women-owned business concern.

- (7) Tie bid priority for labor surplus area concerns. If this is an invitation for bid, small business offerors may identify the labor surplus areas in which costs to be incurred on account of manufacturing or production (by offeror or first-tier subcontractors) amount to more than 50 percent of the contract price:
- (8) Small Business Size for the Small Business Competitiveness Demonstration Program and for the Targeted Industry Categories under the Small Business Competitiveness Demonstration Program. (Complete only if the offeror has represented itself to be a small business concern under the size standards for this solicitation.)
- (i) (Complete only for solicitations indicated in an addendum as being set-aside for emerging small businesses in one of the four designated industry groups (DIGs).) The offeror represents as part of its offer that it

is

is not

an emerging small business.

- (ii) (Complete only for solicitations indicated in an addendum as being for one of the targeted industry categories (TICs) or four designated industry groups (DIGs).) Offeror represents and certifies as follows:
- (A) Offeror's number of employees for the past 12 months (check the Employees column if size standard stated in the solicitation is expressed in terms of number of employees); or
- (B) Offeror's average annual gross revenue for the last 3 fiscal years (check the Average Annual Gross Number of Revenues column if size standard stated in the solicitation is expressed in terms of annual receipts) (Check one of the following):

Number of Employees	Average Annual Gross Revenues
50 or fewer	\$1 million or less
51-100	\$1,000,001-\$2 million
101-250	\$2,000,001-\$3.5 million
251-500	\$3,500,001-\$5 million
501-750	\$5,000,001-\$10 million
751-1,000	\$10,000,001-\$17 million
Over 1,000	Over \$17 million

(9) (Complete only if the solicitation contains the clauses at FAR 52.219-23, Notice of Price Evaluation Adjustment for Small Disadvantaged Business Concerns or FAR 52.219-25, Small disadvantaged Business Participation Program - Disadvantaged Status and Reporting, and the offeror desires a benefit based on its disadvantaged status.).

(i) General. The offeror represents that either (A) It
 \_\_\_\_is
 is not

certified by the Small Business Administration as a small disadvantaged business concern and identified, on the date of this representation, as a certified small disadvantaged business concern in the database maintained by the Small Business Administration (PRO-Net), and that no material change in disadvantaged ownership and control has occurred since its certification, and, where the concern is owned by one or more individuals claiming disadvantaged status, the net worth of each individual upon whom the certification is based does not exceed \$750,000 after taking into account the applicable exclusions set forth at 13 CFR 124.104(c)(2); or

(B) It
\_\_has
has not

submitted a completed application to the Small Business Administration or a Private Certifier to be certified as a small disadvantaged business concern in accordance with 13 CFR 124, Subpart B, and a decision on that application is pending, and that no material change in disadvantaged ownership and control has occurred since its application was submitted.

#### Reference No. of Document Being Continued

PIIN/SIIN DAAE20-02-T-0223

MOD/AMD

Page 16 of 21

#### Name of Offeror or Contractor:

(ii) Joint Ventures under the Price Evaluation Adjustment for Small Disadvantaged Business Concerns. The offeror represents, as part of its offer, that it is a joint venture that compiles with the requirements in 13 CFR 124.1002(f) and that the representation in paragraphs (c)(9)(i) of this provision is accurate for the small disadvantaged business concern that is participating in the joint venture. [The offeror shall enter the name of the small disadvantaged business concern that is participating in the joint venture:

(iii) Address. The offeror represents that its address

Individual/concern, other than one of the preceding.

is

is not

in a region for which a small disadvantaged business procurement mechanism is authorized and its address has not changed since its certification as a small disadvantaged business concern or submission of its application for certification. The list of authorized small disadvantaged business procurement mechanisms and regions is posted at http://www.arnet.gov/References/sdbadjustments.htm. The offeror shall use the list in effect on the date of this solicitation. "Address," as used in this provision, means the address of the offeror as listed on the Small Business Administration's register of small disadvantaged business concerns or the address on the completed application that the concern has submitted to the Small Business Administration or a Private Certifier in accordance with 13 CFR part 124, subpart B. For joint ventures, "address" refers to the address of the small disadvantaged business concern that is participating in the joint venture.

(10) (Complete if the of offeror shall check the category in	fferor has represented itself as disadvantag n which its ownership falls]:	ged in paragraph (c)(4) or (c)(7)	of this provision.) [The
Black American			
Hispanic American			
Native American (American	n Indians, Eskimos, Aleuts, or native Hawaii	ians).	
Taiwan, Laos, Cambodia )Kampuchea),	persons with origins from Burma, Thailand, M , Vietnam, Korea, The Philippines, U.S. Trus Federated States of Micronesia, the Commonwe avalu, or Nauru).	st Territory of the Pacific Island	ds (Republic or Palau),
Subcontinent Asian (Asian Maldives Islands, or Nepal).	n-Indian) American )persons with origins fro	om India, Pakistan, Bangladesh, Sı	i Lanka, Bhutan, the

(11) HUBZone small business concern. [Complete only if the offeror represented itself as a small business concern in paragraph (c)(1) of this provision.] The offeror represents as part of its offer that -

(i) it is

a HUBZone small business concern listed, on the date of this representation, on the List of Qualified HUBZone Small Business Concerns maintained by the Small Business Administration, and no material change in ownership and control, principal place of ownership, or HUBZone employee percentage has occurred since it was certified by the Small Business Administration in accordance with 13 CFR part 126;

(ii) it is

a joint venture that complies with the requirements of 13 CFR part 126, and the representations in paragraph (c)(9)(i) of this provision is accurate for the HUBZone small business concern, or concerns that are participating in the joint venture. [The offeror shall enter the name or name of the HUBZone small business concern or concerns that are participating in the joint venture:

\_\_\_\_\_.] Each HUBZone small business concern participating in the joint venture shall submit a separate signed copy of the HUBZone representation.

- (d) Representations required to implement provisions of Executive Order 11246-
  - (1) Previous Contracts and Compliance. The offeror represents that-
    - (i) It has, has not.

#### Reference No. of Document Being Continued

PIIN/SIIN DAAE20-02-T-0223

MOD/AMD

Page 17 of 21

#### Name of Offeror or Contractor:

participated in a previous contract or subcontract subject either to the Equal Opportunity clause of this solicitation, the clause originally contained in Section 310 of Executive Order 10925, or the clause contained in Section 201 of Executive Order 114; and

(ii) It

has,

has not,

filed all required compliance reports.

- (2) Affirmative Action Compliance. The Offeror represents that-
  - (i) It

has developed and has on file,

has not developed and does not have on file,

at each establishment, affirmative action programs required by rules and regulations of the Secretary of Labor (41 CFR parts 60-1 and 60-2), or

(ii) It.

has not previously had contracts subject to the written affirmative action programs requirement of the rules and regulations of the Secretary of Labor.

- (e) Certification Regarding Payments to Influence Federal Transactions (31 U.S.C. 1352). (Applies only if the contract is expected to exceed \$100,000.) By submission of its offer, the offeror certifies to the best of its knowledge and belief that no Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress or an employee of a Member of Congress on his or her behalf in connection with the award of any resultant contract.
- (f) Buy American Act Balance of Payments Program Certificate. (Applies only if the clause at Federal Acquisition Regulation (FAR) 52.225-1, Buy American Act Balance of Payments Program Supplies, is included in this solicitation.)
- (1) The offeror certifies that each end product, except those listed in paragraph (f)(2) of this provision, is a domestic end product as defined in the clause of this solicitation entitled "Buy American Act Balance of Payments Program Supplies" and that the offeror has consider components of unknown origin to have been mined, produced, or manufactured outside the United States. The offeror shall list as foreign end products those end products manufactured in the United States that do not qualify as domestic end products.
  - (2) Foreign End Products:

Line Item	m No	
Country of	of Origin	

(List as necessary)

- (3) The Government will evaluate offers in accordance with the policies and procedures of FAR Part 25.
- (g)(1) Buy american Act North American Free Trade Agreement Israeli Trade Act Balance of Payments Program Certificate. (Applies only if the clause at FAR 52.225-3, Buy American Act North American Free Trade Agreement Israeli Trade Act Balance of Payments Program, is included in this solicitation.)
- (i) The offer certifies that each end product, except those listed in paragraph (G)(1)(iii) of this provision, is a domestic end product as defined in the clause of this solicitations entitled "Buy American Act North American Free Trade Agreement Israeli Trade Act Balance of Payments Program" and that the offeror has considered components of unknown origin to have been mined, produced, or manufactured outside the United States.
- (ii) The offeror certifies that the following supplies are NAFTA country end products or Israeli end products as defined in the clause of this solicitation entitled "Buy American Act North American Free Trade Agreement Israeli Trade Act Balance of Payments Program":

NAFTA Country or Israeli End Products

(List as necessary)

(iii) The offeror shall list those supplies that are foreign end products (other than those listed in paragraph (g)(1)(ii) of this provision as defined in the clause of this solicitation entitled "Buy American Act - North American Free Trade Agreement - Israeli Trade Act - Balance of Payments Program." The offeror shall list as other foreign end products those end products manufactured in the United States that do not qualify as domestic end products.

## Reference No. of Document Being Continued

PIIN/SIIN DAAE20-02-T-0223

MOD/AMD

Page 18 of 21

r	:
)	r

Other Foreign End Products
Line Item No.:
Country of Origin:
(List as necessary)
(iv) The Government will evaluate offers in accordance with the policies and procedures of FAR Part 25.
(2) Buy American Act - North American Free Trade Agreements - Israeli Trade Act - Balance of Payments Program Certificate, alternate I (Feb 2000). If Alternate I to the clause at FAR 52.225-3 is included in this solicitation, substitute the following paragraph (g)(1)(ii) for paragraph (g)(1)(ii) of the basic provision:
(g)(1)(ii) The offeror certifies that the following supplies are Canadian end products as defined in the clause of this solicitation entitled "Buy American Act - North American Free Trade Agreement - Israeli Trade Act - Balance of Payments Program":
Canadian End Products
Line Item No.:
(List as necessary)
(3) Buy american Act - North American Free Trade Agreements - Israeli Trade Act - Balance of Payments Program Certificate, Alternate II (Feb 2000). If Alternate II to the clause at FAR 52.225-3 is included in this solicitation, substitute the following paragraph (g)(1)(ii) of paragraph (g)(1)(ii) of the basic provision:
(g)(1)(ii) The offeror certifies that the following supplies are Canadian end products or Israeli end products as defined in the clause of this solicitation entitled "Buy American Act - North American Free Trade Agreement - Israeli Trade Act - Balance of Payments Program":
Canadian or Israeli End Products
Line Item No.:
Country of Origin:
(List as necessary)
(4) Trade Agreements Certificate. (Applies only if the clause at FAR 52.225-5, Trade Agreements, is included in this solicitation.)
(i) The offeror certifies that each end product, except those listed in paragraph (g)(4)(ii) of this provision, is a U.Smade, designated country, Caribbean Basin country, or NAFTA country end product, as defined in the clause of this solicitation entitled "Trade Agreements."
(ii) The offeror shall list as other end products those end products that are not U.Smade, designated country Caribbean Basin country, or NAFTA country end products.
Other End Products
Line Item No.:
Country of Origin:
(List as necessary)
(iii) The Government will evaluate offers in accordance with the policies and procedures of FAR Part 25. For line items subject to the Trade Agreements Act, the Government will evaluate offers of U.Smade, designated country, Caribbean Basin country, or NAFTA country end products without regard to the restrictions of the Buy American Act or the Balance of Payments Program. The

unless the Contracting Officer determines that there are no offers for such products or that the offers for such products are insufficient to fulfill the requirements of the solicitation.

(h) Certification Regarding Debarment, Suspension or Ineligibility for Award (Executive Order 12549). (Applies only if the

Government will consider for award only offers of U.S.-made, designated country, Caribbean Basin country, or NAFTA country end products

contract value is expected to exceed the simplified acquisition threshold.) The offeror certifies, to the best of its knowledge and belief, that the offeror and/or any of its principals -

(1)	Are	,
	are	not

## Reference No. of Document Being Continued

PIIN/SIIN DAAE20-02-T-0223

MOD/AMD

Page 19 of 21

Name of Offeror	or	Contractor:
-----------------	----	-------------

presently de	barred, suspended,	proposed for debarment, or declared ineligible for the away	ard of contracts by any Federal agency; and
(2	2) Have,		
fraud or a c contract or	eriminal offense in subcontract; viola , theft, forgery,	eceding this offer, been convicted of or had a civil judgment connection with obtaining, attempting to obtain, or performation of Federal or state antitrust statutes relating to the bribery, falsification or destruction of records, making falsification or destruction of records, making falsification.	rming a Federal, state or local government e submission of offers; or Commission of
	Are, are not		
presently in	dicted for, or oth	derwise criminally or civilly charged by a Government entity	y with, commission of any of these offenses.
must list ir	paragraph (i)(1)	ling Knowledge or Child Labor for Listed End Products (Exect any end products being acquired under this solicitation that ation as to Forced or Indentured Child labor, unless exclude	at are included in the List of Products
Listed End E	Product		
Listed Count	ries Of Origin		
		(If the Contracting Officer has identified end products and for must certify to either (i)(2)(i) or (i)(2)(ii) by checks	
		not supply any end product listed in paragraph (i)(1) of this country as listed for that product.	this provision that was mined, produced, or
manufactured determine wh	l in the correspond ether forced or in	r supply an end product listed in paragraph (i)(1) of this pling country as listed for the product. The offeror certifical dentured child labor was used to mine, produce, or manufactures efforts, the offeror certifies that it is not aware of a second control of the control of	es that it has made a good faith effort to ture any such end product furnished under this
		(End of provision)	
(KF7069)			
INSTRUCTIONS	G, CONDITIONS, AND	NOTICES TO OFFERORS	
For Local Cl	auses See: https:/	/aais.ria.army.mil	
13	52.212-1	INSTRUCTIONS TO OFFERORS - COMMERCIAL ITEMS	OCT/2000
14	52.215-4510 TACOM-RI	ELECTRONIC BIDS/OFFERS	NOV/2001
	-	s to the government shall be signed by a MEMBER OF THE FIRM with (IAW) Federal Acquisition Regulation (FAR) 4.102.	AUTHORIZED TO BIND THE COMPANY. This
2. Bido	lers/Offerors/Ouote	ers are required to submit their bids/offers/quotes for this	s solicitation via electronic response on the

TACOM-RI Business Opportunities, open Solicitations web page, or via facsimile (datafax) to 309/782-2047.

NOTE: ELECTRONIC RESPONSES: You may submit multiple files against a solicitation. However, all the files must only pertain to the one solicitation. Each complete quote/bid/proposal in response to a solicitation must be submitted individually/separately and must be

#### Reference No. of Document Being Continued

PIIN/SIIN DAAE20-02-T-0223

MOD/AMD

Page 20 of 21

#### Name of Offeror or Contractor:

properly identified.

FACSIMILE RESPONSES: Facsimile bids or offers should only be sent to our secure facsimile machine at Area Code 309 782-2047. Each complete quote/bid/proposal in response to a solicitation must be submitted individually/separately against that solicitation, and must be properly identified.

TACOM-RI will not be responsible for electronic or facsimile responses that are not submitted correctly and/or are improperly identified.

3. Prior to submission of your bid/offer and quotes, read the latest electronic bid/proposal instructions at web page:

https://aaisbids.ria.army.mil and click on the icon for additional information.

- 4. Assuming that your bid/proposal/quote was transmitted successfully electronically, you will receive the following message:
- "A directory for your Cage Code, XXXX was created under Solicitation DAAE20XXXXXXX, and your file was moved to it. If you have any other files to send, use the "Back" arrow on your browser. IF YOU EXPERIENCE ANY PROBLEMS WITH THIS PROCESS, CONTACT THE CONTRACT SPECIALIST LISTED ON THE OPEN SOLICITATION PAGE.

<https://aais.ria.army.mil/aais/Padds\_web/index.html>."

- 5. If you receive an error message of any type, your bid/proposal/quote was not transmitted and must be resubmitted if you wish it to be considered for award. You may resubmit by repeating the steps for electronic submittal or by data-faxing your bid/proposal/quote to Area Code (309)782-2047.
- 6. Bids/Proposals/Quotes must arrive in their entirety by the time specified in the solicitation. Bidders/Offerors/Quoters bear the responsibility of timely transmission of their bids/offers/quotes to ensure the availability of an open transmission line and to take into consideration the length of time required to complete the required upload transaction prior to the time established in the solicitation.

(End of Provision)

(LS7011)

15 52.215-4511 ELECTRONIC AWARD NOTICE

FEB/2002

- a. Any contract awarded as result of this solicitation will be posted to the Internet for downloading and paper copies will not be distributed. This is a material condition of the solicitation and by submission of a bid or proposal, the vendor agrees to accept an electronic award transmitted in the manner described above.
- b. Notice of award to the awardee will be issued only via electronic mail. Venders who wish to be notified if they receive an award as a result of this solicitation must provide their electronic mail address in the space provided below. If the vendor fails to provide an electronic mail address, then a separate notice of award will not be provided and it shall be the sole responsibility of the vendor to periodically check the Internet to determine if he/she has received an award. In this event, the vendor's failure to check the Internet and download a copy of the award in a timely manner shall not be an excuse for failure to perform or grounds for a delivery schedule extension.
- c. Notice of award to unsuccessful offerors shall be issued only via the Federal Business Opportunities (FedBusOpps)or electronic mail. Vendors who wish to receive an electronic mail notice if they are unsuccessful must provide an electronic mail address in the space provided below. If the vendor fails to provide an electronic mail address, then a separate notice will not be provided, and it shall be the sole responsibility of the vendor to periodically check the FeDBusOpps to determine if an award has been made. In this event, the vendor's failure to check the FedBusOpps to determine if an award has been made shall not constitute grounds for an extension of the ten (10) day protest period allow in regulation.

Vendor's	Electronic	Mail	Address:

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 21 of 21
CONTINUATION SHEET	PIIN/SIIN DAAE20-02-T-0223	MOD/AMD	
Name of Offeror or Contractor:			

(LS7013)